

ATTACHMENT 1.6 a) – DBE PARTICIPATION REPORT

DBE PARTICIPATION REPORT This report shall be submitted with each invoice as a condition of payment under this Contract.				
Project Name:				
Contract No:		Consultant Name:		
Federal ID No.: (OWP WE #, FTA Grant #, FHWA Project #)		Contract Amount (including amendments):	\$	
Period Covered By This Report:	Current (Invoice # _____)		Total to Date	
	To			
Total Invoice Amount	(A) \$		(B) \$	
Payment Requested:	DBE? (Yes/No) DBE Code (if "Yes")	Prior Amount*	Current Amount*	Total Amount to Date*
Prime Consultant		\$	\$	\$
Subcontractors (attach additional sheets as needed):				
Name:		\$	\$	\$
Type of Work:		\$	\$	\$
Name:		\$	\$	\$
Type of Work:		\$	\$	\$
Name:		\$	\$	\$
Type of Work:		\$	\$	\$
Name:		\$	\$	\$
Type of Work:		\$	\$	\$
TOTALS		\$	\$	(C) \$
DBE Participation to Date (C/B)		%		

****Insert dollar amounts for DBEs only***

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Acknowledgment of Prompt Payments by Contractors to Subcontractors:

As a duly authorized representative of the company I fully understand and testify that our company has complied with the following prompt payment by Contractors to subcontractors, terms and conditions.

1) Any money paid to Contractor for work performed by a subcontractor shall be disbursed to the subcontractor within ten (10) days after receipt of the money in accordance with the terms of the subcontract; provided that the subcontractor has met all the terms and conditions of the subcontract and there are no bona fide disputes on which the Contracting Officer has withheld payment.

2) Upon final payment to Contractor, full payment to the subcontractor, including retainage, shall be made within ten (10) days after receipt of the money; provided there are no bona fide disputes over the subcontractor's performance under the subcontract.

Printed Name and Title

Signature

Date